FORM B10 (Official Form 10) (Rev. 4/98)			
United States Bankruptcy Court 61288, Houston TX 77208	SOUTHERN DISTR (Houston Div	ICT OF TEXAS P.O.Box vision)	PROOF OF CLAIM
Name of Debtors -		Case Number	
Stage Stores, Inc., a Delaware co Specialty Retailers, Inc., a Texas (Specialty Retailers, Inc. (NV), a N	corporation evada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-35753 Creditor ID#: United States Bankruptcy Court United States District of Texas Southern District of Texas FILED
*place an "x" beside the name of the Debto against	or you are filing a claim		JUN 2 6 2000
Name of Creditor (The person or other entity to money or property): Kscn East Texas Broadcasting	o whom the debtor owes	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	Michael N. Milby, Clerk
Name and address where notices should be ***********************************		Check box if you have never received any notices from the bankruptcy court in this case	
Mount Pleasant TX 75456-0990		Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor	identifies debtor:	Check here replaces if this claim amends a previ	ously filed claim, dated:
 i. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other 		Retiree benefits as defined in 1 i U Wages, salaries, and compensatio Your SS#: Unpaid compensation for services from to (date)	n (Fill out below)
2. Date debt was incurred: ψ_{30} ∫	2000, 5/31/2000	3. If court judgment, date ob	
 Total Amount of Claim at Time Case File If all or part of your claim is secured or entit 	d: \$ <u> </u>	te Item 5 or 6 below.	Attach itemized statement of all interest or
5. Secured Claim. — Check this box if your claim is secured to right of setoff). Brief Description of Calletons.	by collateral (including a	6. Unsecured Priority Claim. Check this box if you have an understand Amount entitled to priority \$ Specify the priority of the claim:	nsecured priority claim
Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible prop Value of Collateral: \$	erty of Debtor's Estate	 Wages, salaries, or commissions (up to the bankruptcy petition or cessation of the U.S.C. § 507(a)(3) Contributions to an employee benefit plant up to \$1,950* of deposits toward purchas personal, family, or household use - 11 (a) 	\$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 in - 11 U.S.C. § 507(a)(4). Se. lease, or reptal of property or services for
Amount of arrearage and other charges <u>at ti</u> secured claim, if any \$		Taxes or penalties owed to governmenta Other – Specify applicable paragraph of	al units - 11 U.S.C. § 507(a)(8). 11 U.S.C. § 507(a). 18 and every 3 years thereafter with respect to
the purpose of making this proof of claim. Supporting Documents: Attach copies of notes, purchase orders, invoices, itemized statements court judgments, mortgages, security agreements DO NOT SEND ORIGINAL DOCUMENTS. If the explain. If the documents are voluminous, attach a Date-Stamped Copy: To receive an acknerolose a stamped, self-addressed envelope and enclose a stamped, self-addressed envelope and enclose as tamped.	of supporting documents, such ents of running accounts, contributed and evidence of perfection of documents are not available, a summary. Owledgment of the filing of your	as promissory acts, flien.	This-Space-Is-for-Court Use-Only
Sign and print the name and tite (attach copy of power of attorned)	∋y, if any):	er person authorized to file this claim	- 579
Penalty for presenting frauduler		or imprisonment for up to 5 years, or both. 1	<u> </u>

06/01/00

Charges or Payments received after this date will appear on next statement

Terms:

A/R Cash

East Texas Broadcasting (903) 572-8726
P.O. BOX 990
Mount Pleasant, Texas 75456

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REYNOLDS MEDIA SERVICE 2425 FOUNTAINVIEW SUITE 355 HOUSTON, TX 77057

0.00

369.75

Date		For: BEALLS DEPARTMENT STO	RE	Amount
07/31/98 04/12/99	BALANCE FORWARD ck# 478105-1	REMOTE TALENT FEE Payment, Thank You	75.00 -70.00	5.00
03/31/00 05/04/00	29-00004-0002 CK# 643508-1	Invoice: 60 SEC. ANNOC. NETWORK Payment, Thank You	369.75 -369.75	0.00
04/30/00	29-00004-0003	Invoice: 60 SEC. ANNOC. NETWORK	123.25	123.25
04/30/00	29-00004-0004	Invoice: 60 SEC. ANNOC. NETWORK	246.50	246.50
05/31/00	29-00004-0005	Invoice: 60 SEC. ANNOC. NETWORK	369.75	369.75
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•				
Jun	May	Apr	Mar	Please Pay This Amount
0.00	,,	2.60.75	TATGT!	

369.75

5.00

744.50

Please Remit To East Texas Broadcasting

(903) 572-8726 P.O. BOX 990 Mount Pleasant, Texas 75456 (903) 572-8726

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Amount	Paid \$	

BEALLS DEPARTMENT STORE

29-00004-0005 5/28/00 1

Invoice Date Page

DETACH AND RETURN WITH PAYMENT

29-00004-0005

5/28/00

1

For: BEALLS DEPARTMENT STORE

Purchase Order Number:

Co-Op: << None >>
Description: 60 SEC. ANNOC. NETWORK

REYNOLDS MEDIA SERVICE 2425 FOUNTAINVIEW SUITE 355 HOUSTON, TX 77057

Date	Day	Time	Length	Description	·	Qty	Rate	Total
5/17/00	Wed	2:50:00 PM	:60	KSCN-STAF	BS050F60	1	29.00	29.00
5/17/00	Wed	3:51:00 PM	:60	KSCN-STAF	BS050F60	1	29.00	29.00
5/17/00	Wed	4:51:00 PM	:60	KSCN-STAF	BS050F60	1	29.00	29.00
5/17/00	Wed	5:51:00 PM	:60	KSCN-STAF	BS050F60	1	29.00	29.00
5/17/00	Wed	6:51:00 PM	:60	KSCN-STAF	BS050F60	1	29.00	29.00
5/18/00	Thu	6:50:00 AM	:60	KSCN-STAF	B\$050660	1	29.00	29.00
5/18/00	Thu	8:20:00 AM	:60	KSCN-STAF	BS050660	1	29.00	29.00
5/18/00	Thu	9:20:00 AM	:60	KSCN-STAF	B\$050660	1	29.00	29.00
5/18/00	Thu	10:50:00 AM	:60	KSCN-STAF	BS050660	I	29.00	29.00
5/18/00	Thu	11:50:00 AM	:60	KSCN-STAF	B\$050660	1	29.00	29.00
5/18/00	Thu	12:21:00 PM .	:60	KSCN-STAF	BS050660	1	29.00	29.00
5/18/00	Thu	12:50:00 PM	:60	KSCN-STAF	BS050660	1	29.00	29.00
5/18/00	Thu	1:50:00 PM	:60	KSCN-STAF	BS050660	1	29.00	29.00
5/18/00	Thu	2:50:00 PM	:60	K\$CN-STAF	BS050660	1	29.00	29.00
5/18/00	Thu	4:50:00 PM	:60	KSCN-STAF	BS050660	1	29.00	29.00
5/28/00				Agency Discount				-65.25

	Quantity	15	Total	435.00
Affidavit Of Performance: I	AGENCY DISC	OUNT		(65.25)
certify: that in accordance with official station logs, the above announcements were broadcast on the days and hours stated.				
subscribed and sworn before me this day of	Total Due			369.75
	<u> </u>			- VI 16

NOTARY PUBLIC

Please Remit To East Texas Broadcasting

(903) 572-8726 P.O. BOX 990 Mount Pleasant, Texas 75456 (903) 572-8726

Amount Paid \$

BEALLS DEPARTMENT STORE

29-00004-0004 4/30/00 1

Invoice Date Page

DETACH AND RETURN WITH PAYMENT

29-00004-0004

4/30/00

1

For: BEALLS DEPARTMENT STORE

Purchase Order Number:

Co-Op: BS040L60

Description: 60 SEC. ANNOC. NETWORK

REYNOLDS MEDIA SERVICE 2425 FOUNTAINVIEW SUITE 355 HOUSTON, TX 77057

Date	Day	Time	Length	į	Description		Qty	Rate	Total
4/6/00	Thu	6:08:00 AM	:60	KSCN-STAF		BS040L60	1	29.00	29.00
4/6/00	Thu	7:51:00 AM .	:60	KSCN-STAF		BS040L60	I	29.00	29.00
4/6/00	Thu	8:08:00 AM	:60	KSCN-STAF		BS040L60	1	29.00	29.00
4/6/00	Thu	9:08:00 AM	:60	KSCN-STAF		BS040L60	1	29.00	29.00
4/6/00	Thu	10:50:00 AM	:60	KSCN-STAF		BS040L60	1	29.00	29.00
4/6/00	Thu	11:50:00 AM	:60	KSCN-STAF		BS040L60	I	29.00	29.00
4/6/00	Thu	12:50:00 PM	:60	K\$CN-\$TAF		BS040L60	1	29.00	29.00
4/6/00	Thu	1:50:00 PM	:60	KSCN-STAF		BS040L60	1	29.00	29.00
4/6/00	Thu	2:50:00 PM	:60	KSCN-STAF		BS040L60	I	29.00	29.00
4/6/00	Thu	4:50:00 PM	:60	KSCN-STAF		BS040L60	I	29.00	29.00
4/30/00				Age	ency Discount				-43.5 0
						1			
	<u>. </u>					<u>i</u>			-

Quantity 10	Total	290.00
AGENCY DISCOUNT		(43.50)
Total Due		246.50
	AGENCY DISCOUNT	AGENCY DISCOUNT

NOTARY PUBLIC

Please Remit To

East Texas Broadcasting

(903) 572-8726 P.O. BOX 990

Mount Pleasant, Texas 75456 (903) 572-8726

BEALLS DEPARTMENT STORE

Amount Paid \$___

29-00004-0003 4/30/00 1

Invoice Date Page

DETACH AND RETURN WITH PAYMENT

29-00004-0003

4/30/00

1

For: BEALLS DEPARTMENT STORE

Purchase Order Number:

Co-Op: BS040F60

Description: 60 SEC. ANNOC. NETWORK

REYNOLDS MEDIA SERVICE 2425 FOUNTAINVIEW SUITE 355 HOUSTON, TX 77057

Date	Day	Time	Length			Descriptio	Π	· · · · · · · · · · · · · · · · · · ·		Qty	Rate	Total
4/5/00	Wed	2:20:00 PM .	:60	KSCN-STAF				14	BS040F60	1	29.00	29.00
4/5/00	Wed	2:50:00 PM		KSCN-STAF		_			BS040F60	1	29.00	29.00
4/5/00	Wed	3:51:00 PM		KSCN-STAF	- - •	-	-		BS040F60	1	29.00	29.00
4/5/00	Wed	5:50:00 PM		KSCN-STAF					BS040F60	1	29.00	29.00
4/5/00	Wed	6:50:00 PM	:60	K\$CN-STAF					BS040F60	1	29.00	29.00
4/30/00				Λ	gency Discount							-21.75
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Affidavit Of Performance: I certify: that in accordance with official station logs, the above announcements were broadcast on the days and hours stated.	Quantity 5 AGENCY DISCOUNT	Total	145.00 (21.75)
subscribed and swom before me this day of	Total Due		123.25

NOTARY PUBLIC